

SUMMARY OF VIOLATIONS

On September 27, 28, October 2, 6, and 11, 2006, the Department of Toxic Substances Control (DTSC), California Environmental Protection Agency, conducted an inspection at:

Facility Name: Lawrence Livermore National Laboratory (LLNL)

Facility Address: 7000 East Avenue, Livermore, California 94550

EPA ID Number: CA2 890 012 584

County Name: Alameda County

As a result of that inspection, a violation of hazardous waste laws, regulations, and requirements listed on the attached page was discovered. The violation must be corrected; the action you must take to correct the violation is listed after the violation. If you disagree with the violation or the proposed corrective action listed in this Summary of Violations, you should inform DTSC.

Within 5 working days of achieving compliance, you must sign the statement certifying compliance at the bottom of Section II and return it to DTSC at the address provided. A false statement that compliance has been achieved is a violation of the law and is punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. DTSC may reinspect this facility at any time.

DTSC will provide you a complete inspection report within 65 days of the date of this inspection. You may request a meeting with DTSC to discuss the inspection or the findings of the report. The issuance of this Summary of Violations does not preclude DTSC from taking administrative, civil, or criminal action as a result of the violations noted in the Summary of Violations.

Company Representative Accepting Summary

Department Representative

Name Stephanie Goodwin

Name Luz T. Castillo

Title Department Head – EPD

Title Sr. Hazardous Substances Scientist

Signature Original signed by Stephanie Goodwin

Signature Original signed by Luz T. Castillo

Date October 18, 2006

Date October 18, 2006

SUMMARY OF VIOLATIONS

Facility Name: LLNL Date: October 18, 2006

SECTION II: CLASS II VIOLATIONS AND REQUIRED CORRECTIVE ACTION

You must correct the following violation as specified below. Within five working days of achieving compliance, you are required to sign the certification below, and return it to DTSC at the following address: 700 Heinz Avenue, Berkeley, California 94710

Treatment of Hazardous Waste Drums at an Unauthorized Location

1. LLNL violated Health and Safety Code section 25202 (a) and California Code of Regulations, title 22, section 66270.30 (a) and Hazardous Waste Facility Permit, Part III.2 (b) in that, on or about January 26, March 31, April 20, July 19, and September 12, 2006, LLNL crushed hazardous waste drums at Building 612, an unauthorized location for drum/container crushing.

On January 9, 2004, LLNL submitted a Class 2 modification request for the relocation and use of the B612 Drum/Container Crushing Unit at Building 696. LLNL's request was approved and became effective on December 9, 2005.

Corrective Action

LLNL shall immediately cease the operation of the Drum/Container Crushing Unit in Building 612. Hazardous waste drum/container crushing shall only be conducted using the approved unit in Building 696, Room 1009.

I certify under penalty of law that the corrective action listed in SECTION II of this document has been taken and the violation has been corrected. I am aware that there are significant penalties for submitting false information.

Signature _____ Date _____

Title _____

Additional Records Review

Review of additional documents such as training records, operating records, waste analysis, etc. has not been completed. Any violations found (if any) during any subsequent document review will be identified in the inspection report.